

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 55

Specification Number: 51701

Name of Contractor: LEOPARDO COMPANIES, INC

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$77,323.22

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1064375

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
6/19/2012	15038	55	51701	1064375	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300

Chicago, IL 60602-2500

ORDERED FROM:

LEOPARDO COMPANIES, INC
5200 PRAIRIE STONE PARKWAY
(EFT)

HOFFMAN ESTATES, IL 60192

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3126
PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE



THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15038

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF FLEET & FACILITY MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	77,323.22	USD	1.00	77,323.22						
REQ# 71812; LEO 11-039.A; P-11-035;EOC-OC VIDEO INSTALL; ANDROS; NO CIP; 15038												
	Dlst	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	011	0M08	0582705	0400	220400	0000	00000000	11HX6B	00000	0000	57,992.415
	2	011	0M08	0582705	0400	220400	0000	00000000	11HX6B	00000	0000	19,330.805
SHIPMENT TOTAL:											77,323.22	
RELEASE TOTAL:											77,323.22	

APPROVAL:  JUN 25 2012
SIGNATURE: _____ DATE: 

 
SIGNATURE: _____ DATE: _____

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: March 15, 2012

Sub-Order Total: 77,323.22

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:

Project name: LEO-12-039.A EOC/OC Video Walls
 Specification, loan or other identifying number: 15038

- Name of Contractor: Leopardo Companies, Inc.

- EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

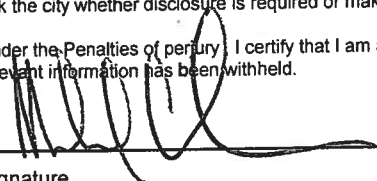
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Glass Solutions	764 Oaklawn Avenue Elmhurst, IL, 60126	Non	Subcontractor	\$1,500.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$12,500.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$38,683.22 Est.
S Mechanical, Inc.	16420 S. Kibourn Avenue Oak Forest, IL, 60452	Non	Subcontractor	\$2,500.00 Est.
Indecor Contract Window Treatmen	5009 N. Winthrop Avenue Chicago, IL, 60640	Non	Subcontractor	\$22,140.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.



 Signature

Michael Corbin

 Name (Type or Print)

3/16/2012

 Date
 Project Manager

 Title

Subscribed and sworn to before me

this 16th day of March 2012

M Magharious
Notary Public Signature





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

June 11 2012

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson JOC Manager

Re: JOC Project Number: LEO-11-039.A / P-11-035
Project Title: EOC/OC Video Wall install
Address: 1411 W. Madison
Estimated Cost: -\$80,000.00
Specification Number: 51701
Funding Source: LP05820100777-582705.11Hx6B.0400.000-220400

Dear Ms. Rhee:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Lori Edwards at 744-8525.

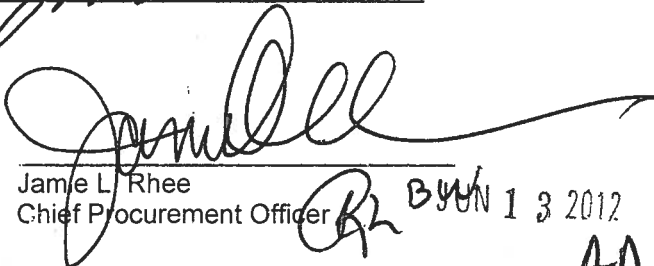
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



David J. Reynolds
Commissioner

APPROVED:



Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich _____

Arthur Andros 

Andros, Arthur

From: Sepulveda, Tamie
Sent: Tuesday, March 20, 2012 2:18 PM
To: Andros, Arthur
Subject: Re: EOC Funding Strip

Yes... For a few more year.

From: Andros, Arthur
To: Sepulveda, Tamie
Sent: Tue Mar 20 14:13:47 2012
Subject: FW: EOC Funding Strip

6-9417

This one still good?

From: Sepulveda, Tamie
Sent: Monday, December 19, 2011 4:52 PM
To: Andros, Arthur
Subject: EOC Funding Strip

Art,

Here is the funding strip that I just received for the EOC. Let me know if you need anything else.!

**Thank
Tamie**

P05820100777 - 582705.11HX6B.0400.0000 – 220400

Section I: General Contract Information	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	744-3858
Department Contact Email	aandros@cityofchicago.org
Contract Number	15035
Contract Subject Name	JOC – Leopardo Companies, Inc.
Contract Initiation Date	7/2/2007
Original Contract Amount	\$16,000,000
Original Contract Expiration Date	N/A
Budgeted amount for current year	N/A
Year to date expenditure	N/A
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	P05820100777-582705.11Hx6B.0400.000-220400
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	<p>YES –Following is the scope of work for the EOC/OC Video Walls:</p> <ul style="list-style-type: none"> - EOC video wall is to be completed in June and OC video wall is to be completed in July. <p>Remove existing window shades in EOC, CIC, OC, and Situation Room</p> <p>Provide Hunter Douglas Manual Clutch Roller shades in EOC, CIC, OC, and Situation Room</p> <ul style="list-style-type: none"> - Includes fascia - Fabric SW2500 (1% open) <p>Provide blackout shades with side channels in EOC, CIC, OC, and Situation Room</p> <p>Relocate (10) existing shades to location which is to be determined</p> <p>Provide temporary dustproof partitions as needed for replacement of video walls in EOC/OC</p>

	<p>Provide floor protection from EOC/OC video walls to freight elevator</p> <p>Provide (1) door lite kit for door in EOC</p> <p>Provide wood trim at (2) video walls</p> <p>Provide electrical disconnect to EOC/OC video walls</p> <p>Provide new electrical circuits for EOC/OC video walls</p> <p>Remove existing EOC/OC video walls and store/dispose of as directed</p> <p>Rework metal stud and drywall as required for new EOC/OC video walls</p> <p>Paint drywall around EOC/OC video walls to nearest break point</p> <p>Remove existing ½" tempered glass panels between CIC/OC</p> <p>Touch up paint after tempered glass removal</p> <p>Provide diffusers/branch ductwork and connect to building exhaust in small room inside of EOC</p> <p>All low voltage disconnect and conduit removal to be performed by Electroindustries</p> <p>All low voltage conduit and cable to be furnished and installed by Electroindustries</p> <p>Installation of pedestals and video walls to be performed by Electroindustries</p> <p>Securing pedestals to floor to be performed by Electroindustries</p> <p>All programming of new video walls to be performed by Electroindustries</p> <p>\$78,870.00</p>
<p>If no, what is the plan to address the short fall?</p>	
<p>Section II: Contract Modifications</p>	

Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this contract	
Justification of need to modify this contract	
Impact of denial	
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	
Impact of denial	
Section IV: Assessment of Office of Budget and Management Analyst	
Approve /Deny	Reason This project has been approved and funded by OEMC.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571



The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Office of Emergency Communications
1411 W. Madison

Project No: LEO-11-039.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Provide the labor and material to install a video wall in the EOC/OC room.

Following is the scope of work for the EOC/OC Video Walls:

- EOC video wall is to be completed in June and OC video wall is to be completed in July.

Remove existing window shades in EOC, CIC, OC, and Situation Room

Provide Hunter Douglas Manual Clutch Roller shades in EOC, CIC, OC, and Situation Room

- Includes fascia
- Fabric SW2500 (1% open)

Provide blackout shades with side channels in EOC, CIC, OC, and Situation Room

Relocate (10) existing shades to location which is to be determined

Provide temporary dustproof partitions as needed for replacement of video walls in EOC/OC

Provide floor protection from EOC/OC video walls to freight elevator

Provide (1) door lite kit for door in EOC.

Provide wood trim at (2) video walls

Provide electrical disconnect to EOC/OC video walls

Provide new electrical circuits for EOC/OC video walls

Remove existing EOC/OC video walls and store/dispose of as directed

Rework metal stud and drywall as required for new EOC/OC video walls

Paint drywall around EOC/OC video walls to nearest break point

Remove existing 1/2" tempered glass panels between CIC/OC

Touch up paint after tempered glass removal

Provide diffusers/branch ductwork and connect to building exhaust in small room inside of EOC

All low voltage disconnect and conduit removal to be performed by Electroindustries

All low voltage conduit and cable to be furnished and installed by Electroindustries

Installation of pedestals and video walls to be performed by Electroindustries

Securing pedestals to floor to be performed by Electroindustries

All programming of new video walls to be performed by Electroindustries

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Time constraints and work load of 2FM forces to complete project. Traditional Bid would impede this process.

- 3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.**

Trades needed for audio visual, speciality woodworking for screen and techs for the video wall.

- 4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.**

All items contained in the CTC

- 5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.**

No term agreement in place at this time.

- 6. Why Contractor was Selected?**



DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: OEMC Date: June 11, 2012

Originator: Art Andros Phone: (312) 742-3858

Project Number: LEO-11-039.A / P-11-035

Project Name: EOC/OC Video Wall install.

Project Scope: EOC/OC Video Wall install.

Location/Address: 1411 W. Madison

Justification: We do not have in-house trade to do work.

Est. Project Budget: \$80,000.00

CIP #: _____

Funding Strips: P05820100777-582705.11Hx6B.0400.000-220400 \$80,000.00

Funding Verified By: *[Signature]* Date: 6/12/12

Can this request be completed by one of the following:

1	In-House Trades	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
2	Term Contract	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
3	Competitive Bid	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

If No, for any of the above please explain:

APPROVED:

Thomas W. Vukovich, City Architect

 Date

[Signature]
 David J. Reynolds, Commissioner

[Signature]
 Date